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4 BILL NO. A-75-11-04

5 APPROPRIATION ORDINANCE NO. A- 66-15.

6 AN ORDINANCE transferring certain funds in the
7 1975 Budget of the Street Department

8 WHEREAS, there are insufficient funds in several accounts of the
9 1975 Budget of the Street Department to cover the cost of 1975 Chip and Seal
10 Program, to cover pay increases granted union employees and to replace
11 street cleaners; and
12

13 WHEREAS, there are sufficient funds in Fund 28, MVH to cover said
14 expenses.

15 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby transferred from the unappropri-
18 ated and unobligated balance of Fund 28, MVH the sum of \$125,000.00 to the
19 following accounts:
20

21 \$35,000.00 To Account 880-44, Other Materials
22 \$15,000.00 To Account 880-111, Salary & Wages
23 \$75,000.00 To Account 880-722, Motor Equipment

24 SECTION 2. That the unappropriated and unobligated balance of
25 Fund 28, MVH in the 1975 Budget of the Street Department is hereby reduced
26 in the amount of \$125,000.00.

27 SECTION 3. This Ordinance shall be in full force and effect from
28 and after its passage, approval by the Mayor and legal publication thereof.

29
30 Vivian P. Schmidt
31 Councilman
32
33
34
35

APPROVED AS TO FORM
AND LEGALITY,

John B. Co
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of November, 1975, at 7:30 o'clock P.M., E.S.T.

Date: 11/11/75 Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-25-75 Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A66-75 on the 25th day of November, 1975.

ATTEST: (SEAL) James Stier
Charles W. Winterman CITY CLERK PRESIDING OFFICER

Presented to me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock
A.M. E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. A-75-11-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 11-25-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date _____

TO THE CITY CONTROLLER:

The Street Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 125,000.00 from

Account No. _____ Fund 28 Title MVH to _____

Account No. 1) 880-44 - \$35,000.00 Title 1) Other Materials

Account No. 2) 880-111- \$15,000.00 Title 2) Salary & Wages

3) 880-722- \$75,000.00 Title 3) Motor Equipment

Reason for Transfer 1. This appropriation (880-44) request is for \$35,000.00 to cover costs against the 1975 Chip and Seal Program.

2. (880-111) This request is necessary to meet previously unappropriated 1975 pay increases granted union employees.

3. (880-722) This appropriation request is for monies to replace old street cleaners.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Public Hearing Required

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<i>A-66-75</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-11-04	\$ 125,000.00	\$ 125,000.00

There is hereby transferred from the unappropriated and unobligated balance of Fund 28, MVH the sum of \$125,000.00 to the following accounts:

\$35,000.00	To Account 880-44, Other Materials
\$15,000.00	To Account 880-111, Salary & Wages
\$75,000.00	To Account 880-722, Motor Equipment

	<i>A-66-75</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-11-04	\$ 125,000.00	\$ 125,000.00

That the unappropriated and unobligated balance of Fund 28, MVH in the 1975 Budget of the Street Department is hereby reduced in the amount of \$125,000.00

There are insufficient funds in several accounts of the 1975 Budget of the Street Department to cover the cost of 1975 Chip and Seal Program, to cover pay increases granted union employees and to replace street cleaners

Adopted this 25th day of November, 1975.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman
City Clerk

Issued 09-21-64--- State Bd. of Tax Commissioners

AUDITOR'S OFFICE

FILED

NOV 26 1975

Jan D. Hebelhaer
AUDITOR OF ALLEN COUNTY

Delivered to
Controller - Jan. 8-1976

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Ft. Wayne)

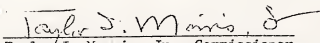
No. 3263

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 12/15/75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:	
Motor Vehicle Highway Fund	\$125,000 *
For: Items listed in Ordinance	
General Fund	2,560,017 *
Sewer Relief Fund	175,000 *
per Ordinance	
Federal Revenue Sharing Trust Fund	225,580
Redevelopment Capital Fund	130,800 *
per Ordinance	
NOT APPROVED:	
General Fund	\$421,000
Board of Works-Lighting	\$90,000
Neighborhood Projects (Chestnut	
Reynold's Project)	331,000
Federal Revenue Sharing Trust Fund	51,000 =
Public Housing Improvements-	
Painting	\$31,000
Landscaping	20,000

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: November 25, 1975

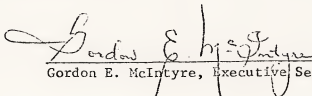
STATE BOARD OF TAX COMMISSIONERS


Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 23rd day
of December, 1975.


Gordon E. McIntyre, Executive Secretary



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

November 12, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of November 14 and November 21, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds:

BILL NO. A-75-11-01

West Main Street Project

BILL NO. A-75-11-04

Street Dept.

BILL NO. A-75-11-08

Public Safety Garage

BILL NO. A-75-11-09

Revenue Sharing Trust Fund

BILL NO. A-75-11-34

Sewer Relief Fund

BILL NO. A-75-11-33

Revenue Sharing Trust Fund

BILL NO. A-75-11-37

Revenue Sharing Trust Fund

BILL NO. A-75-11-32

General Fund

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Charles W. Westerman".

Charles W. Westerman
City Clerk

CWW/ne
Encl: 8

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

44

2

48

COMPUTATION OF CHARGES

48 lines, 1 columns wide equals 48 equivalent lines at 28¢
cents per line

\$ 13.82

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 15.82

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date November 21, 1975

Arvilla DeWald
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

11/16-21/75

Subscribed and sworn to before me this 21st day of November 1975

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of November, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

BILL NO. A-75-11-04
There is hereby transferred from the unappropriated and unobligated balance of Fund 28, MVH the sum of \$125,000.00 to the following accounts:
\$35,000.00 To Account 880-44, Other Materials
\$15,000.00 To Account 880-111, Salary & Wages
\$75,000.00 To Account 880-722, Motor Equipment

There are insufficient funds in several accounts of the 1975 Budget of the Street Department to cover the cost of 1975 Chip and Seal Program, to cover pay increases granted union employees to replace street cleaners.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk.

Common Council of Fort Wayne
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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Body number of lines

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Total number of lines in notice

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COMPUTATION OF CHARGES

48 lines, 1 column wide equals 48 equivalent lines at 28¢ cents per line\$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

2.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$ 15.96

TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*V. E. Gerken*Date November 21, 19 75

Title Clerk

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
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CHARLES W. WESTERMAN,
City Clerk.

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ssPersonally appeared before me, a notary public in and for said county and state, the undersigned V. E. Gerken who, being duly sworn, says that She is Clerk of theNEWS-SENTINELDAILYa newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANAin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for twotimes, 8 the dates of publication being as follows:11/14-21/75Subscribed and sworn to before me this 21st day of November, 1975*V. E. Gerken*
Harry J. O'Neil
Notary PublicMy commission expires September 28, 1979